Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Wed, May 14, 2025 11:41:00 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,28,20,29,000 **/-** (Rupees One hundred twenty eight crore twenty lakh twenty nine thousand) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1691 **Dated:14-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-RD/175/2025-RD-III , Computer No.2811182 , 09-05-2025

6 . Sanction No. J-12011/01/2024/-RL (NRLM)-93A) , GoI , 22-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.1,28,20,29,000 **/- (**Rupees One hundred twenty eight crore twenty lakh twenty nine thousand**)** from the BE provision 2025-26 for the purpose of 1st tranche of 2nd installment of F.Y. 2024-25 for implementation of activities under the NRLM-AAJEEVIKA in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: NATIONAL RURAL LIVELIHOOD MISSION [AP168] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA: A/c No.013412010000451, (IFSC Code : UBIN08 **GoI Sanction Detail:** 1 . J-12011/01/2024/-RL (NRLM)-93A) Dt; 22.03.2025 ,									
1	2515001020607310312	V	21,807.20	0.00	0.00	21,807.20	0.00	3,867.11	17,940.09
Scheme Name: NATIONAL RURAL LIVELIHOOD MISSION [AP168] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA: A/c No.013412010000451, (IFSC Code : UBIN08 **GoI Sanction Detail:** 1 . Sanction No. J-12011/01/2024/-RL (NRLM)-93A) Dt; 22.03.2025 ,									
2	2515001021207310312	V	32,710.80	0.00	0.00	32,710.80	0.00	5,800.67	26,910.13
Scheme Name: NATIONAL RURAL LIVELIHOOD MISSION [AP168] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA: A/c No.013412010000451, (IFSC Code : UBIN08 **GoI Sanction Detail:** 1 . J-12011/01/2024/-RL (NRLM)-93A) Dt; 22.03.2025 ,									
3	2515007890607310312	V	4,140.61	0.00	0.00	4,140.61	0.00	952.29	3,188.32
Scheme Name: NATIONAL RURAL LIVELIHOOD MISSION [AP168] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** SNA: A/c No.013412010000451, (IFSC Code : UBIN08 **GoI Sanction Detail:** 1 . J-12011/01/2024/-RL (NRLM)-93A) Dt; 22.03.2025 ,									
4	2515007891207310312	V	6,210.91	0.00	0.00	6,210.91	0.00	1,428.44	4,782.47

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		NATIONAL RURAL LIVELIHOOD MISSION [AP168]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		SNA: A/c No.013412010000451, (IFSC Code : UBIN08							
GoI Sanction Detail:		1 . J-12011/01/2024/-RL (NRLM)-93A) Dt; 22.03.2025 .							
5	2515007960607310312	V	1,656.24	0.00	0.00	1,656.24	0.00	308.71	1,347.53
Scheme Name:		NATIONAL RURAL LIVELIHOOD MISSION [AP168]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		SNA: A/c No.013412010000451, (IFSC Code : UBIN08							
GoI Sanction Detail:		1 . J-12011/01/2024/-RL (NRLM)-93A) Dt; 22.03.2025 ,							
6	2515007961207310312	V	2,484.36	0.00	0.00	2,484.36	0.00	463.07	2,021.29
		Total	**69,010.12**	**0.00**	**0.00**	**69,010.12**	**0.00**	**12,820.29**	**56,189.83**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Rural Development Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (2012200)

//FORWARDED BY ORDER//

SECTION OFFICER.